

**CARPENTERS HEALTH AND WELFARE FUND OF PHILADELPHIA & VICINITY,
et al.
v. THOMAS H. JOHNSON
CIVIL ACTION NO. 02-4547**

SAGOT, JENNINGS & SIGMOND ATTORNEYS' FEES - AUGUST 2002

<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
08/13/02	CTM	Preparation of Request to Enter Default	.7
08/20/02	CTM	Calculate Interest Due Calculate Late Fees Preparation of Motion for Default Judgment	2.3
08/22/02	CTM	Calculate Attorneys Fees Revisions to Motion for Entry of Default Judgment	.5
08/26/02	EBM	Review of Request to Enter Default Review of Motion for Default Judgment	.4
08/26/02	CTM	Preparation of Motion for Default Judgment for Electronic Court Filing	.6
TOTAL HOURS			4.5

August Summary

CTM	4.1 Hrs x \$85 /per hour =	\$348.50
RJD	.4 Hrs x \$175 /per hour =	\$70.00
August Total =		\$418.50
(6/07/02 to 7/31/02) Total =		\$442.03
GRAND TOTAL		\$860.53

Exhibit

1

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23519-001 SGR
 Bill date 07/10/02

Carpenters Health, Welfare & Pension
 Funds of Philadelphia & Vicinity
 c/o David Costello
 1803 Spring Garden Street
 Philadelphia, PA 19130

Thomas H. Johnson - Loan Lit. (23519)

FOR PROFESSIONAL SERVICES RENDERED

06/07/02 SGR Review of Correspondence from Fund regarding New
 Loan Default Case
 Review of Documents
 Preparation of Intake Memo

.30 hrs 195 /hr 58.50

TOTAL FEES \$ 58.50

DISBURSEMENTS

TOTAL DISBURSEMENTS \$.00

BILLING SUMMARY

TOTAL FEES \$ 58.50

TOTAL CHARGES FOR THIS BILL \$ 58.50

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23519-002 SGR

Bill date 08/09/02

Carpenters Health, Welfare & Pension
 Funds of Philadelphia & Vicinity
 c/o David Costello
 1803 Spring Garden Street
 Philadelphia, PA 19130

Thomas H. Johnson - Loan Lit. (23519)

FOR PROFESSIONAL SERVICES RENDERED

07/05/02 CTM	Review of Documents from Fund Preparation of Complaint Preparation of Exhibits	1.50 hrs	85	/hr	127.50
07/05/02 RJD	Review of Complaint	.10 hrs	185	/hr	18.50
07/08/02 CTM	Preparation of Summons and Civil Cover Sheets Preparation of Complaint for Electronic Court Filing	.40 hrs	85	/hr	34.00
07/09/02 CTM	Review of Documents from Court	.10 hrs	85	/hr	8.50
07/16/02 CTM	Review of Documents from Court Preparation of Complaint for Service Preparation of Letter to Talone regarding Same	.50 hrs	85	/hr	42.50
07/19/02 CTM	Preparation of Complaint for Service to Secretary of State and Department of Labor Letter to Secretary of State and Department of State regarding Same	.60 hrs	85	/hr	51.00
07/30/02 CTM	Review of Affidavit of Service from Talone Preparation of Affidavit of Service for Electronic Filing	.60 hrs	85	/hr	51.00

TOTAL FEES				\$	333.00

DISBURSEMENTS

07/30/02 7100	Serve Complaint	45.00
07/31/02 COPY	Photocopies	5.53

TOTAL DISBURSEMENTS		\$ 50.53

BILLING SUMMARY

REPRINT OF BILLED DETAILS (as billed)
CHWP00-23519-ALL SGR

Page 1

REPORT TOTALS

TOTAL FEES	391.50
TOTAL DISBURSEMENTS	50.53

	442.03

REPRINT OF BILLED DETAILS (as billed)
CHWP00-23519-002 SGR

Page 2

TOTAL FEES	\$	333.00
TOTAL DISBURSEMENTS	\$	50.53

TOTAL CHARGES FOR THIS BILL	\$	383.53